Kansas Department of Agriculture

Division of Food Safety and Lodging

1320 Research Park Drive, Manhattan, KS 66502 (office) 785-564-6767 (fax) 785-564-6779

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Inspection: 40001477

Lic. Insp. Yes

Lic. Approved Yes

Actual Sq. Ft. 0

| 30 | I2 N. 27th St I2 N 27TH S NSAS CITY, | Inspecto Reason: | 9132330203 r: KDA40 12 Expired License Follow-up | | | | | |
|----------------------------|--|---------------------|---|--------|-------|---------|--------|--|
| Date | In | Out | Insp | Travel | Total | Mileage | Notes: | |
| 06/02/15 | 11:00 AM | 01:20 PM | 2:20 | 0:45 | 3:05 | 0 | , | |
| Total: | | | 2:20 | 0:45 | 3:05 | 0 | | |
| | | | | | | | | |
| | | | | | | | | |
| FOOD ESTABLISHMENT PROFILE | | | | | | | | |

Business ID: 115418FE

INSPECTION INFORMATION

Insp. Notification Print

Certified Manager on Staff

Certified Manager Present ...

Insp Date: 6/2/2015

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury.

Address Verified b

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods

Priority(P) Violations 4 Priority foundation(Pf) Violations 3 Left App. Yes

Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the food code.

P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov, OR CALL (785) 564-6767.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| Demonstration of Knowledge | Υ | Ν | 0 | Α | С | R |
|---|----|-----|---|---|----|---|
| 1. Certification by accredited program, compliance with Code, or correct responses. | | • • | þ | | •• | |
| Employee Health | Y | Ν | 0 | Α | С | R |
| 2. Management awareness; policy present. | | | þ | | | |
| 3. Proper use of reporting, restriction and exclusion. | •• | | þ | | | |
| Good Hygienic Practices | Υ | Ν | 0 | Α | С | R |

| Good Hygienic Practices | | | | | | | Α | С | R |
|---|---|--------|--|-----------|----|----|----|----|---|
| 4. Proper eating, tasting, drinking, or tobacco use | | | | | | | | | |
| 5. No discharge from eyes, nose and mouth. | | | | | | | | | |
| Preventing Contar | р Y | N | 0 | Α | С | R | | | |
| 6. Hands clean | · · · · · · · · · · · · · · · · · · · | | 1. | | þ | | | þ | |
| Fail Notes | an thei § 2- luding SILS, LES rking loved to go nands | ir | | | • | | | | |
| 7. No bare han | d contact with F | RTE fo | oods or approved alternate method properly followed. | þ | | | | | |
| 8. Adequate ha | ndwashing faci | lities | supplied and accessible. | þ | •• | •• | •• | •• | |
| Approved Source | | | | Y | Ν | 0 | Α | С | R |
| 9. Food obtaine | ed from approve | ed sou | irce. | þ | •• | | | | |
| 10. Food receiv | ed at proper te | mpera | ature. | | •• | þ | | | |
| 11. Food in goo | od condition, sa | fe and | d unadulterated. | þ | | •• | •• | | |
| 12. Required re | ecords available | : shel | Istock tags, parasite destruction. | | | •• | þ | | |
| Protection from Co | ontamination | | | Y | Ν | 0 | Α | С | R |
| 13. Food separ | ated and proted | cted. | | | þ | •• | •• | þ | |
| Fail Notes | 3-302.11(A)(1 | ')(b) | P - FOOD shall be protected from cross contamination by separating raw animal FOODS during storage, preparation holding, and display from Cooked READY-TO-EAT FOO [In the WIC, there were containers of raw fish stored about bags of RTE flour. COS-moved.] | on, D. | | | | | |
| 14. Food-conta | ct surfaces: cle | aned | and sanitized. | þ | •• | | | | |
| 15. Proper disp | osition of return | ned, p | reviously served, reconditioned and unsafe food. | þ | •• | | | | |
| Potentially Hazard | dous Food Time | /Tem | perature | Y | Ν | 0 | Α | С | R |
| 16. Proper cool | king time and te | mper | atures. | þ | | •• | •• | | |
| This item h | as Notes. See | Foot | note 1 at end of questionnaire. | | | | | | |
| 17. Proper rehe | eating procedure | es for | hot holding. | | | þ | •• | | |
| 18. Proper cool | ling time and te | mpera | atures. | | •• | þ | | | |
| 19. Proper hot | holding tempera | atures | i. | •• | •• | | þ | | |
| 20. Proper cold | | þ | •• | | þ | | | | |

This item has Notes. See Footnote 2 at end of questionnaire.

| Potentially Hazard | ious Food Time/I | · · · · · · · · · · · · · · · · · · · | Y | N | 0 | А | C | F |
|---|--------------------------|---|--|----|----|----|----|---|
| Fail Notes | 3-501.16(A)(2) | P - PHF/TCS Cold Holding - POTENTIALLY HAZARDOUS (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) s be maintained at 5°C (41°F) or less. [In left side display RIC: ambient temperature at 44.2F. checake at 48.5F and 49.0F. Macaroni & cheese at 50.1F, 50.5 commercial Coleslaw at 49.4F, 49.8F, 49.6F. Commercial F salad at 50.9F,51.2F, 50.5F, 50.5F, 50.5F. Pudding at 50.9I Spaghettie at 50.3F, 51.0F, 50.7F. In right side display RIC; ambient at 43.9F. cheese cake at 49.6F, 50.9, 50.0F, green beans at 49.8F, 50.5F, 51.8F. PI stated the food had been stored in RIC overnight. COS-disc | shall ese 5F. Potato F. 48.7F, C | | | | | |
| 21. Proper date | marking and disp | position. | | þ | •• | •• | þ | |
| Fail Notes | 3-501.18(A)(2) | P - RTE PHF/TCS, Disposition (discard if in a container w/o date) Refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL F SAFETY FOOD) prepared or opened and held in a FOOD ESTABLISHMENT for more than 24 hours shall be discarde is not clearly marked to indicate the date or day by which th FOOD shall be consumed on the PREMISES, sold, or discawhen held at a temperature of 5°C (41°F) or less for a maxiful 7 days, with the day of preparation counted as Day 1. [In the left display RIC, containers of on-site prepared macacheese, spaghetti and baked beans. In the right side display containers of on-site prepared on Friday 5/29/2015. Codiscarded.] | FOR ed if it e arded mum c eroni & y RIC, rking. | | | | | |
| 22. Time as a p | | | | þ | | | | |
| Consumer Advisory | | | | | | Α | С | ı |
| 23. Consumer a | advisory provided | for raw or undercooked foods. | | | •• | þ | •• | |
| Highly Susceptible | e Populations | | Υ | Ν | 0 | Α | С | |
| 24. Pasteurized | l foods used; prof | nibited foods not offered. | | | | þ | | |
| Chemical | | | Υ | Ν | 0 | Α | С | |
| 25. Food additiv | ves: approved an | d properly used. | | | þ | | | • |
| 26. Toxic substa | ances properly id | entified, stored and used. | þ | | •• | | •• | |
| Conformance with | Approved Proce | dures | Υ | Ν | 0 | Α | С | |
| 27. Compliance | with variance, sp | pecialized process and HACCP plan. | | •• | •• | þ | •• | • |
| OD RETAIL PRAG | CTICES | | | | | | | |
| Safe Food and Wa | ater | | Υ | Ν | 0 | Α | С | |
| 28. Pasteurized | d eggs used where | e required. | | | •• | þ | •• | |
| 29. Water and i | ce from approved | source. | þ | | | | | • |
| 30. Variance obtained for specialized processing methods. | | | | | | þ | •• | • |
| Food Temperature | e Control | | Υ | Ν | 0 | Α | С | |
| 31. Proper cool | ing methods used | d; adequate equipment for temperature control. | | þ | •• | | | |
| Fail Notes | FOO and 3. [The | Temperature Capacity - EQUIPMENT for cooling and heating OD, and holding cold and hot FOOD, shall be sufficient in number capacity to provide FOOD temperatures as specified under Coefficient eleft side display RIC had an ambient temperature of 44.2F. Fred in that unit were at temperatures greater than 41F.] | ber Chapte | r | | | | |

| Food Temperature | e Control | | Υ | Ν | 0 | Α | С | R |
|------------------------------|----------------------|--|-----------------------------|---|---|----|---|----|
| 32. Plant food p | | | | þ | | •• | | |
| 33. Approved th | þ | | | | | | | |
| 34. Thermomet | | þ | | | | | | |
| Fail Notes | 4-302.12(A) | Pf - Food Temperature Measuring Devices (Provided & Access FOOD TEMPERATURE MEASURING DEVICES shall be provand readily accessible for use in ensuring attainment and maintenance of required FOOD temperatures. [No thermometer availabe in either of the display RICs.] | | | | | | |
| Food Identification |) | | Υ | Ν | 0 | Α | С | R |
| 35. Food prope | rly labeled; origi | nal container. | þ | | | | | •• |
| Prevention of Food | d Contamination | 1 | Υ | Ν | 0 | Α | С | R |
| 36. Insects, rod | ents and animal | s not present. | þ | | | | | |
| This item h | as Notes. See I | Footnote 3 at end of questionnaire. | | | | | | |
| 37. Contaminat | ion prevented d | uring food preparation, storage and display. | •• | þ | | | þ | |
| Fail Notes | 3-305.11(A)(1) | Food storage - Except as specified in ¶¶ (B) and (C) of 3-30 FOOD shall be protected from contamination by storing the FOOD: in a clean, dry location; where it is not exposed to specified ust, or other contamination; and at least 15 cm (6 inches) at the floor. [In the outside storage building, boxes of sauce were stored floor. COS-moved.] | olash, above | e | | | | |
| 38. Personal cle | eanliness. | | þ | | | | | |
| 39. Wiping cloth | ns: properly used | d and stored. | | þ | | | þ | |
| Fail Notes | 3-304.14(B)(1) | Wiping cloths (Storage) Cloths in-use for wiping counters an other EQUIPMENT surfaces shall be held between uses in a chemical sanitizer solution at an appropriate concentration. [wet wipe cloth stored in chemical sanitizer (chlorine) at a concentration beyond measureable limits. A wet wipe cloth in a bucket of water. COS-discarded and remade.] | а | , | | | | |
| 40. Washing fru | its and vegetab | les. | | | | þ | | |
| Proper Use of Ute | nsils | | Υ | Ν | 0 | Α | С | R |
| 41. In-use utens | sils: properly sto | red. | þ | | | | | |
| 42. Utensils, eq | uipment and line | ens: properly stored, dried and handled. | | þ | | | þ | |
| Fail Notes | 4-903.11(A) | Cleaned EQUIPMENT and UTENSILS, laundered LINENS, an SINGLE-SERVICE and SINGLE-USE ARTICLES shall be store a clean, dry location; Where they are not exposed to splash, do other contamination; and, At least 15 cm (6 inches) above the line outside storage unit, boxes of single use to go containers we stored on the floor. COS-moved.] | ed: In ust, or floor. | | | | | |
| 43. Single-use | and single-servi | ce articles: properly used. | þ | | | | | |
| 44. Gloves used | d properly. | | þ | | | | | |
| Utensils, Equipme | ent and Vending | | Υ | Ν | 0 | Α | С | R |
| 45a. Food and P and Pf items | non-food contac | t surfaces cleanable, properly designed, constructed and used- | þ | | | | | |
| 45b. Food and Core items | non-food contac | t surfaces cleanable, properly designed, constructed and used- | þ | | | | | |
| 46. Warewashir | ng facilities: insta | alled, maintained, and used; test strips. | | þ | | | | |

| Utensils, Equipme | ent and Venc | ling | | Υ | Ν | 0 | Α | С | R |
|---------------------|------------------|------------------|---|--------|----|----|----|-----|----|
| Fail Notes | 4-302.14 | in mg/ [Estab | test kit or other device that accurately measures the concer L of SANITIZING solutions shall be provided. Dishment uses chlorine as the chemical sanitizer. There is n Consiliable.] | | | | | | |
| 47. Non-food co | ontact surfac | es clea | n. | | þ | | •• | • • | •• |
| Fail Notes | 4-601.11(0 | free | nFOOD-CONTACT SURFACES of EQUIPMENT shall be kee of an accumulation of dust, dirt, FOOD residue, and other the side of the fryer is soiled with an accumulation of grease. | debris | S. | | | | |
| Physical Facilities | | | | Υ | Ν | 0 | Α | С | R |
| 48. Hot and col | d water avai | lable; a | dequate pressure. | þ | •• | | | •• | |
| 49. Plumbing in | stalled; prop | er back | flow devices. | þ | | | | | |
| 50. Sewage an | d waste wate | er prope | erly disposed. | þ | | •• | | | |
| 51. Toilet facilit | ies: properly | constru | ucted, supplied and cleaned. | | þ | •• | | •• | |
| Fail Notes | | | | | | | | | |
| 52. Garbage ar | nd refuse pro | perly di | sposed; facilities maintained. | | þ | | | | |
| Fail Notes | | | | | | | | | |
| 53. Physical fac | cilities install | ed, mair | ntained and clean. | | þ | •• | | | |
| Fail Notes | 6-501.11 | [Th | YSICAL FACILITIES shall be maintained in good repair. e floor/wall junction cover had pulled away from wall under sink.] | the 3 | | | | | |
| | 6-501.12(A | | YSICAL FACILITIES shall be cleaned as often as necessar | y to | | | | | |
| | | [Th | ep them clean. e walls near the fry station is soiled with dried food splatter. Il near the back door is soiled with dried food splatter.] | The | | | | | |
| 54. Adequate v | entilation an | d lightin | g; designated areas used. | þ | •• | | | •• | |
| Administrative/Oth | ner | | | Υ | N | 0 | Α | С | R |
| 55. Other viola | tions | | | | þ | | | þ | |
| Fail Notes | K.S.A. 65-0 | 689(a) | It shall be unlawful for any person to engage in the busine conducting a food establishment or food processing plant such person shall have in effect a valid license therefor is by the secretary. [License expired on 3/31/15. Establishment has been in continuous operation since that time. COS-application completed and payment secured.] | unles | S | | | | |
| DUCATIONAL MAT | EDIALS | | | | | | | | |

The following educational materials were provided

Footnote 1

Notes:

cooked chicken at 194F

Footnote 2

Notes:

WIC; potato salad at 41F, coleslaw at 38F. Ice bath: raw chicken at 41F.

prep table: raw fish at 38F.

Footnote 3

Notes:

Owner stated pest control service is conducted once a month by a pest control company.

VOLUNTARY DESTRUCTION REPORT

Insp Date: 6/2/2015 Business ID: 115418FE Inspection: 40001477

Business: J'S FISH & CHICKEN MARKET Store ID:

3012 N. 27th St 3012 N 27TH ST

KANSAS CITY, KS 66104

Phone: 9132330203 Inspector: KDA40

Reason: 12 Expired License

Time In / Time Out

| Date | In | Out | Insp | Travel | Total | Mileage | Notes; |
|----------|----------|----------|------|--------|-------|---------|--------|
| 06/02/15 | 11:00 AM | 01:20 PM | 2:20 | 0:45 | 3:05 | 0 | |
| Total: | | | 2:20 | 0:45 | 3:05 | 0 | |

ACTIONS

Number of products Voluntarily Destroyed 8

VOLUNTARY DESTRUCTION REPORT

I have this day voluntarily destroyed, or caused to be destroyed, the merchandise described below. Said merchandise found in my possession was unfit for human consumption, misbranded, or otherwise unlawful. Destruction and final disposition of said merchandise has been done in a manner approved by the above named Inspector, representative of the Kansas Department of Agriculture.

I hereby release the Kansas Department of Agriculture, and its members, agents, and representatives from any and all liability.

| 1. Product green beans | Qty 1 Units contai Value \$ 3.00 |
|---|---|
| Description | |
| Reason Product Destroyed <u>Adulterated</u> | Method Product Destroyed Trash Can |
| Disposal Location <u>Firm</u> | Embargo Hold Tag # N/A |
| 2. Product <u>cheese cake</u> | Qty 11 Units slices Value \$ 12.00 |
| Description | |
| Reason Product Destroyed <u>Adulterated</u> | Method Product Destroyed <u>Trash Can</u> |
| Disposal Location Firm | Embargo Hold Tag # N/A |
| 3. Product potato salad | Qty 10 Units ontain Value \$ 7.00 |
| Description | |
| Reason Product Destroyed <u>Adulterated</u> | Method Product Destroyed <u>Trash Can</u> |
| Disposal Location Firm | Embargo Hold Tag # N/A |

VOLUNTARY DESTRUCTION REPORT

| DLUNTARY DESTRUCTION REPORT | |
|---|---|
| 4. Product macaroni & cheese | Qty 10 Units contai Value \$ 7.00 |
| Description | |
| Reason Product Destroyed Adulterated | |
| Disposal Location _Firm | Embargo Hold Tag # N/A |
| 5. Product spaghetti | Qty <u>8</u> Units <u>contai</u> Value \$ <u>6.00</u> |
| Description | |
| Reason Product Destroyed <u>Adulterated</u> | Method Product Destroyed Trash Can |
| Disposal Location <u>Firm</u> | Embargo Hold Tag # N/A |
| 6. Product <u>baked beans</u> | Qty 8 Units <u>contai</u> Value \$ <u>3.00</u> |
| Description | |
| Reason Product Destroyed <u>Adulterated</u> | Method Product Destroyed Trash Can |
| Disposal Location Firm | Embargo Hold Tag # N/A |
| 7. Product coleslaw | Qty <u>10</u> |
| Description | |
| Reason Product Destroyed _Adulterated | Method Product Destroyed Trash Can |
| Disposal Location Firm | Embargo Hold Tag # N/A |
| 8. Product <u>pudding</u> | Qty <u>4</u> Units <u>contai</u> Value \$ <u>2.00</u> |
| Description | |
| Reason Product Destroyed | |
| Disposal Location | Embargo Hold Tag # N/A |

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

Insp Date: 6/2/2015 Business ID: 115418FE Inspection: 40001477

Business: J'S FISH & CHICKEN MARKET Store ID:

3012 N. 27th St 3012 N 27TH ST

KANSAS CITY, KS 66104

Phone: 9132330203 Inspector: KDA40

Reason: 12 Expired License

Time In / Time Out

| Date | In | Out | Insp | Travel | Total | Mileage | Notes; |
|----------|----------|----------|------|--------|-------|---------|--------|
| 06/02/15 | 11:00 AM | 01:20 PM | 2:20 | 0:45 | 3:05 | 0 | |
| Total: | | | 2:20 | 0:45 | 3:05 | 0 | |

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012 includes K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate food establishments and food processing plants.

The Kansas Food, Drug and Cosmetic Act requires that all violations shall be corrected no later than 10 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations may result in embargo of non-compliant products; immediate closure of your establishment; civil penalties of up to \$1,000.00 per violation; denial of license renewal, modification, suspension and/or revocation of any license or authority issued pursuant to the food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 65-619 et seq, licensees issued authority under the Kansas Food, Drug and Cosmetic Act may apply to the secretary for an extension of the time prescribed above.

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

| Follow up Scheduled 06/12/15 | | | | | | | | | | |
|-----------------------------------|---------------------------|---------------------------------|--|--|--|--|--|--|--|--|
| Inspection Report Number | 40001477 | Inspection Report Date 06/02/15 | | | | | | | | |
| Establishment Name | J'S FISH & CHICKEN MARKET | | | | | | | | | |
| Physical Address | 3012 N 27TH ST | City KANSAS CITY | | | | | | | | |
| | 3012 N. 27th St | Zip <u>66104</u> | | | | | | | | |
| Additional Notes and Instructions | | | | | | | | | | |
| | | | | | | | | | | |